# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

## AFFECTED TAXING AGENCY:

## **3010 COUNTY FLOOD CONTROL DISTRICTS**

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	3.04	3.04	0.00	3.04
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	6.67	6.67	0.00	6.67
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	16.97	16.97	0.00	16.97
AGENCY TOTAL	\$0.00	\$26.68	\$26.68	\$0.00	\$26.68
ALLOCATED / DISTRIBUTED			26.68	0.00	26.68
BALANCE DUE		=	\$0.00	\$0.00	\$0.00

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## AFFECTED TAXING AGENCY:

## 3070 COUNTY FLOOD CONTROL DISTRICTS

3070 COCKTT TECOD CONTROL DIOTRIOTO				
L&M HOUSING FUND			INTEREST	
FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
0.00	17.20	17.20	0.00	17.20
0.00	37.74	37.74	0.00	37.74
0.00	96.03	96.03	0.00	96.03
\$0.00	\$150.97	\$150.97	\$0.00	\$150.97
		150.97	0.00	150.97
	=	\$0.00	\$0.00	\$0.00
	L&M HOUSIN FACILITIES  0.00 0.00 0.00 0.00	L&M HOUSING FUND           FACILITIES         TAX           0.00         17.20           0.00         37.74           0.00         96.03	L&M HOUSING FUND           FACILITIES         TAX         SUBTOTAL           0.00         17.20         17.20           0.00         37.74         37.74           0.00         96.03         96.03           \$0.00         \$150.97         \$150.97           150.97         \$150.97	L&M HOUSING FUND         SUBTOTAL         INTEREST REVENUE           0.00         17.20         17.20         0.00           0.00         37.74         37.74         0.00           0.00         96.03         96.03         0.00           \$0.00         \$150.97         \$150.97         \$0.00           150.97         0.00         0.00         0.00         0.00